

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Prisons Department – BRO issued for Rs.17,24,72,000/- under Non-Plan from the Budget Estimates 2013-14–Administrative Sanction–Accorded – Orders – Issued.

HOME (PRISONS) DEPARTMENT

G.O.RT.NO. 1555

DATED:15-07-2013
Read the following:-

1. From the Director General of Prisons & Correctional Services, A.P., Hyderabad, Letter No.450/B1/2013-14,dated 21-06-2013.
2. G.O.Rt.No.2772, Finance (Exp.Home & Law) Department, dated 05-07-2013.

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ORDER:

In the G.O. 2nd read above, Budget Release Order was issued for an amount of Rs.17,24,72,000/- under Non-Plan from the Budget Estimate Provision 2013-2014, towards 2nd installment to the Director General of Prisons & Correctional Services, A.P, Hyderabad.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.17,24,72,000/- (Rupees Seventeen crores twenty four lakhs seventy two thousand only), under Non-Plan from the Budget Estimate Provision 2013-2014, to the Director General of Prisons & Correctional Services, A.P, Hyderabad.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account as shown in the Annexure appended to this order.

4. The Director General of Prisons & Correctional Services, A.P, Hyderabad shall take further necessary action accordingly in the matter.

5. This order issues with the concurrence of Finance (Exp & Home) Department vide their U.O.No.6410/345/Expr.Home-II/13, dated 10-07-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRABHAKAR D.THOMAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director General of Prisons & Correctional Services, A.P, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

Copy to:-

The Finance (Exp.H&L)Department.

SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER

P.T.O for Annexure

ANNEXURE

G.O.RT.NO. 1555 HOME (PRISONS) DEPARTMENT,
DATED:15-07-2013

(Rs.In thousand)

NON-PLAN

Sl. No	Scheme Name	Head of Account	Amount Authorized now	Procedure of drawal of funds	Drawing Officer
1	Head Quarters Office	2056-00-001-00-01-230-000	38	Detailed Voucher Bill	Concerned DDO
2	Jails	2056-00-101-00-04-230-000	17,24,25	Detailed Voucher Bill	Concerned DDO
3	Training	2056-00-800-00-70-230-000	9	Detailed Voucher Bill	Concerned DDO
		Total	17,24,72		

PRABHAKAR D.THOMAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT